



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Rockingham PERMIT NO.: SLAS 79-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/21/2013

Date of Last Inspection: 10/31/2013

FACILITY NAME AND ADDRESS:

Billingsley Septic Tank Co.
 149 Penn Road
 Reidsville, NC 27320

GPS COORDINATES: N: 36.28947 W: -79.63267

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Wayne Billingsley
 Telephone: (336) 342-0608
 Email address: billingsleysepti@tridd.twcbc.com
 Fax: (336) 342-0678

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

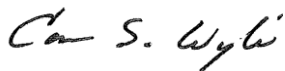
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ADDITIONAL COMMENTS

1. The required signs are posted at the site entrance and the access road is adequate.
2. Checked the setbacks from the church at the front of the site and from the neighboring trailers. It appears that the approved setbacks are being met except for possibly the bottom right marker on the swale to the brown trailer may be less than 500', not sure if the range finder was accurate due to vegetation. To be safe this marker could be moved back approx. 10 feet.
3. Extensive timbering has been done around this one field site which makes the field markers even more important to designate the permitted boundaries. Noted a fallen marker along the back side of the site. Some repair work was done in some areas that were disturbed for timbering, new growth becoming established.
4. No sign of heavy application. But did note areas that appear to be vegetation other than fescue. Continue efforts to improve the fescue. No odors noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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